Pace Analytical

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Section A
Required Client Information:
Company: USS Corporation
Address: P.O. Box 417

Required Project Information:
Report To: Tom Moe
Copy To:

Purchase Order #:

Mt. Iron, MN 55768

Due Date: 03/23/17

CHAIN-OF-CUSTODY / Analytical Reque: WO#: 1283905
The Chain-of-Custody is a LEGAL DOCUMENT. All relevant field PM: MMW Due Date: ( Section C
Invoice Information:
Attention: Company Name: Address: Pace Project Manager: Pace Quote: Regulatory Agency Of

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## Pace Analytical

## Document Name:

## Sample Condition Upon Receipt Form

Document No.: F-VM-C-001-Rev.09 Document Revised: 23Feb2015 Page 1 of 1

Issuing Authority:

Pace Virginia, Minnesota Quality Office Sample Condition Client Name: Project #: WO#: 1283905 Upon Receipt PM: MMW Due Date: 03/23/17 Courier: Fed Ex USPS Client CLIENT: USS CORP Pace Other:\_ Commercial Tracking Number: Optional: Proj. Due Date: Proj. Name: Custody Seal on Cooler/Box Present? Yes No Seals Intact? Yes No Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☐ Other: \_\_\_ None Other: Temp Blank? Yes No

Type of Ice: Wet Blue None Samples on ice, cooling process has begun Thermometer Used: 140792808 Cooler Temp Read °C: 7.7 Cooler Temp Corrected °C: 7.5 Biological Tissue Frozen? Yes No 7 No 10 Biological Tissue Frozen? Yes No NA Chain of Custody Present? Pes No □N/A 1. Chain of Custody Filled Out? Yes □No □N/A Chain of Custody Relinquished? Yes No □N/A 3. Sampler Name and Signature on COC? Yes No □N/A Samples Arrived within Hold Time? Ves No □N/A Short Hold Time Analysis (<72 hr)? Yes No □N/A Rush Turn Around Time Requested? Yes No □N/A 7. Yes Sufficient Volume? No □N/A Correct Containers Used? Yes No N/A 9. -Pace Containers Used? Yes No □N/A Containers Intact? Yes No □N/A Filtered Volume Received for Dissolved Tests? No Yes  $\square N/A$ 11. Note if sediment is visible in the dissolved containers. Sample Labels Match COC? Yes No N/A 12. -Includes Date/Time/ID/Analysis Matrix: See pH log for results and additional preservation All containers needing acid/base preservation will be Yes No ØN/A documentation checked and documented in the pH logbook. No ØN/A Yes Headspace in Methyl Mercury Container 13. Headspace in VOA Vials (>6mm)? □No N/A 14. Yes []∕N/A Trip Blank Present? Yes No 15. Trip Blank Custody Seals Present? Yes □No N/A Pace Trip Blank Lot # (if purchased): CLIENT NOTIFICATION/RESOLUTION Field Data Required? Yes No Person Contacted: Date/Time: Comments/Resolution:

FECAL WAIVER ON FILE

TEMPERATURE WAIVER ON FILE

Project Manager Review: 🗡

Date: 3/9/17

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)